

Manjeet Singh

From: Anne-Sofie Gerhard
Sent: Tuesday, June 15, 2021 10:05 PM
To: Manjeet Singh
Subject: FW: VEEP Completion Report

Dear Manjit,

With reference to your other message, attached the message from NZ MFAT confirming acceptance of the final Completion Report.

Best regards,
Sofie

From: MANGAWAI, Charlie (VLA) <Charlie.Mangawai@mfat.govt.nz>
Sent: Tuesday, March 2, 2021 2:25 PM
To: Anne-Sofie Gerhard <anne-sofie.gerhard@undp.org>
Cc: CRICHTON, Adham (VLA) <adham.crichton@mfat.govt.nz>
Subject: RE: VEEP Completion Report

[UNCLASSIFIED]

Hi Sofie,

Thank you for sending through the 2021 Annual Work plan.

Regarding, the comments they were mere observations, and as you've rightfully mentioned I note the maximum paper length indication. I guess what should've suggested was some examples of the steps you had undertook to mitigate risks.

But for overall again I am happy with the completion report.

Kind regards,
Charlie

From: Anne-Sofie Gerhard <anne-sofie.gerhard@undp.org>
Sent: Wednesday, 24 February 2021 11:21 PM
To: MANGAWAI, Charlie (VLA) <Charlie.Mangawai@mfat.govt.nz>
Cc: CRICHTON, Adham (VLA) <adham.crichton@mfat.govt.nz>
Subject: RE: VEEP Completion Report

Dear Charlie,

Thanks so much for your comments and feedback received on the VEEP Completion Report.

By far the majority of comments appeared positive and satisfied with the information provided, however I also noted some few bullets indicating there could have been more information provided. For example, **Risks:** The report specifies the risks and mentions mitigating strategies the project undertook at each appropriate stage of the process and was able to implement. **It did not however go into detail the steps undertaken to mitigate the risks.**

--Does that mean you wish additional information on the steps undertaken to mitigate risk (noting that the template had clear max. paper length indications), or is it merely an observation?

Also:

Background and context: The report mentions engagement of partners **however it does not provide The extent and depth of the quality of engagement**/relationships with the partners, beneficiaries and other stakeholders.

Regarding the final financial report VEEP phase I – indeed, as mentioned today on the phone, our newly recruited VEEP II Finance Officer, Manjit, based in Suva is starting on next Monday 1 March, and it will be much easier for us to

have him extract the final financial report from our Atlas Financial System, signed off by senior management and IRMU, so I should be able to share that hopefully by the end of next week.

Regarding the 2021 Annual Work Plan (AWP), sorry, I was going to annex it to the coming quarterly report, however please find attached the AWP for 2021-24 extracted from Atlas for your review, in line with the ProDoc. I am also attaching my AWP 2021 in excel format w. my tracked comments which possibly gives you a bit more detail and overview, as well as timing of activities.

Please don't hesitate to let me know should you require any further details or clarifications.

Best regards,
Sofie

From: MANGAWAI, Charlie (VLA) <Charlie.Mangawai@mfat.govt.nz>
Sent: Tuesday, February 23, 2021 9:50 AM
To: Anne-Sofie Gerhard <anne-sofie.gerhard@undp.org>
Cc: CRICHTON, Adham (VLA) <adham.crichton@mfat.govt.nz>
Subject: RE: VEEP Completion Report

[UNCLASSIFIED]

Hi Sofie,

Apologies for the delay with the comments on the completion report.

Generally, I am happy with the completion report. Some specific comments provided in the document attached.

Also, just to note I have yet to receive the final financial report and the 2021 work plan and budget breakdown.

Please do let me know if you have any questions and hear from you soon.

Kind regards,
Charlie

From: Anne-Sofie Gerhard <anne-sofie.gerhard@undp.org>
Sent: Thursday, 7 January 2021 10:57 AM
To: MANGAWAI, Charlie (VLA) <Charlie.Mangawai@mfat.govt.nz>
Cc: CRICHTON, Adham (VLA) <adham.crichton@mfat.govt.nz>
Subject: RE: VEEP Completion Report

Dear Charlie,

Just quickly following up on the VEEP I Completion Report I sent you on 18 December. Besides the fact that the financial part was a *preliminary* financial report with commitments following your annex C, and that the *final* financial report will be finalized by end January 2021 when all last payments have been settled – did you otherwise have any comments or questions to this report?

Thanks again, looking forward to hearing from you.

Best
Sofie

From: Anne-Sofie Gerhard
Sent: Friday, December 18, 2020 1:01 PM
To: MANGAWAI, Charlie (VLA) <Charlie.Mangawai@mfat.govt.nz>; CRICHTON, Adham (VLA) <adham.crichton@mfat.govt.nz>
Cc: Revai Makanje Aalbaek <revai.makanje.aalbaek@undp.org>; Mahezabeen Khan <mahezabeen.khan@undp.org>;

Donald Wouloseje <donald.wouloseje@undp.org>

Subject: VEEP Completion Report

Dear Charlie and Adham,

Attached please find the VEEP Completion Report (final report) for your review and consideration.

Kindly let me know of any queries or additional information required.

Please note that a preliminary financial report with commitments is provided in annex C, however the final financial report will only be finalized by end January 2021 as payments will still be continued and final GMS will only be charged in January 2021 for year 2020.

With best regards,

Sofie



Anne-Sofie Gerhard

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